

# Receiving Report

Date:

*160530*  
*Audieall*

Batch No:

*134892*  
*32507*

Supplier:

Dart P/O:

Packing Slip: Yes  No \_\_\_\_\_  
 Invoice: Yes  No \_\_\_\_\_  
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
 Waybill Attached: Yes  No \_\_\_\_\_  
 Shipment Complete: Yes  No *N/A*  N/A \_\_\_\_\_  
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32507

Purchase Order Date 5/27/2016

PO Print Date 5/27/2016

Page Number 1 of 2

Order From : VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
MAY 27 2016

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Customer POID

10127-2607

Customer Tax # Net 30

Terms USD

Currency EXW - (Ex Works)

FOB

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	M83461/1-031	5/31/2016 Yes 5/31/2016		16.00 Each	\$0.85	\$13.60

Deliver To: MUFFIN

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/31/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32507**

Purchase Order Date **5/27/2016**

PO Print Date **5/27/2016**

Page Number **2 of 2**

Ship From : **VU-AVI003**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To : **DART AEROSPACE LTD**

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #** Net 30

**Terms**

**Currency** USD

**FOB**

EXW – (Ex Works)

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Line Total:** **\$0.00**

**PO Total:** **\$13.60**

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/27/2016

## BOX CONTENT LIST



ODO: 310004315139

CUSTOMER PO:32507  
ORDER NUMBER:8003153138PAGE: 1 OF 1  
DATE: 05/27/2016  
TIME: 14:14:57

ROUTE: FDXIPA



Handling Unit: 110000000493387684

Packed at WorkCenter: SE02

**B** GU10003952  
**L** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA

**S** GU10003952  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA

**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** PO Box 619048  
**F** DFW AIRPORT TX 75261  
**R** USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM						
00010		15	M83461-1-031=15 ORING: NITRILE,70	16	16	EA						

BATCH 0610359586      Exp Date: 09/28/2023      16

SP16-05-30

This is not an invoice.  
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

## PACKING LIST



PAGE:1 of 1

DATE:27MAY16

TIME:14:15:30

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:32507  
 ORDER NUMBER:1002185717  
 ORDER DATE:27MAY16

DELIVERY NUMBER: 8003153138

ROUTE: US FedEx International Priority

B 10003952  
 I DART AEROSPACE LTD  
 L 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003952  
 H DART AEROSPACE LTD  
 I 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 H AVIALL CENTRAL WAREHOUSE  
 I DALLAS CDC  
 P 2750 REGENT BLVD  
 DFW AIRPORT TX 75261  
 F USA

T O  
 TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	15	M83461-1-031 ORING: NITRILE, 70 BATCH 0610359586	16	16	0	EA	4.42	0.85	13.60

16.05.30  
 06.05.30  
**This is not an Invoice.  
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JR Hofmann, Director, Global Quality

27MAY16  
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.  
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC

2750 REGENT BLVD

DFW AIRPORT TX 75261

USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003153138

Tracking Number

Commercial Invoice Number

9303894631

Invoice No.

Ship Date

EXW Shipping Point

27 May, 2016

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	M83461-1-031 - ORING: NITRILE,70 Harmonized Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002185717 PO: 32507 Batch Number: 0610359586	US	16	EA	0.85	13.60

<i>Sub 05-30</i>	Gross Value	13.60
	Add on Charges	
	Tax Value	
	Freight Charges	
	Total Net Value	13.60

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

06/02/10

## CUSTOMS INVOICE/PACKING SHEET



2523976 00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP  
ATTENTION A/P DEPARTMENT  
P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIPPER: KAPCO  
1 ESSEX INDUSTRIAL PARK  
ESSEX, CT 06426

SHIP TO: AVIALL DISTRIBUTION GROUP  
2750 REGENT BOULEVARD  
DFW AIRPORT.

UPC VENDOR
000000
PROMISED
06/02/10

FORWARD TO:

DFW AIRPORT, TX 75261

Pref. Routing FED EX GRD

VAT#

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY B.O.	QUANTITY SHIPPED
1296216	1	M83461/1-031		230.00	EA				230.00	0.00 230.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance  
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



TOTAL BOX VALUE:

## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

TIM GILL  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

# Parco

PARCO, INC.  
1801 S. Archibald Avenue  
Ontario, California 91761  
(909) 947-2200 Fax (909) 923-0288

**MATERIAL CERTIFICATION**  
Type AI No. 26423

Account Name	VALTEC INTERNATIONAL, INC.	Account No.	9231-01
Purchase Order	156281-00	Sales Order	55643-01
Customer Part	M83461/1-031 Rev. A	Parco Part	0568-031
Material Specification	AMS P 83461	Compound	4367-70
Product	O-RING	Shipping Order	36708
Elastomer	NITRILE	Date Shipped	11/03/2008
Color	BLACK	Date Prepared	11/03/2008
Quantity Shipped	4580	Prepared By	C. JUSTICE

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 86880 Date Cured 3Q-08
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

Physical Property	Requirement	Result	ASTM Test Method
<b>Batch (from M83461/1-214 O-rings):</b>			
Original physical properties:			
Hardness, Shore A <sup>(a)</sup>	70 to 80	74	D2240
Specific gravity	1.19 to 1.23	1.21	D297
Tensile strength, psi	1350 to 1984	1556	D1414
Ultimate elongation, percent	125 to 180	153	D1414
Modulus at 100 pct. elongation, psi/min.	650	723	D1414
Temperature retraction, TR-10, °F, max.	49	-56	D1329
Fluid Aging, ARM 201:			
70 hours at 135°C (275°F)			Para. 4.6.2
Compression Set,			
percent of original deflection, max.	35	9.8	
Temperature retraction, TR-10, °F, ma	49	-58	
Hardness change, Shore A <sup>(a)</sup>	-10 to -5	-9	
Volume change, percent	10 to 20	18	
Compression set,			D395
70 hours at 135°C (275°F)			Method B
percent of original deflection, max.	67	63	D1414

(a)

Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).

Carl Horn, Vice President, Quality

INSP BY  
19

Distribution: 2 copies to customer.

FORM 2493 Rev. 02/08

**ICN: 173198, Doc Date: 11/10/2008**